

CANDIDATE'S SPECIAL REPORT

(to be filed by a candidate or his principal campaign committee)

This form is filed during the 20 day period immediately preceding an election to report (1) all receipts from a single source in excess of \$1,000 by major office candidates, in excess of \$500 by district office candidates, or in excess of \$250 for any other office candidates, and/or (2) any payments exceeding \$200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All candidates who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form within 48 hours of the time the transaction occurred.

Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808

1. Qualifying Name and Address of Candidate

Vera R. Meadors
1303 MLK Drive
Homer, Louisiana
71040

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Claiborne Parish
School Board
Member.

OFFICE USE ONLY

0606573

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election September 30, 2006

Primary ☐ General ☒ (Check one)

5. a. Name of Person Preparing Report

VERA R. Meadors

b. Daytime Telephone

318-371-2372 (work) 927-1060 Homer

6. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20 day of September, 2006

Vera R. Meadors

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

SCHEDULE A: CONTRIBUTIONS (Including In-Kind Contributions)

MAJOR OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding \$1,000 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding \$500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

ANY OTHER OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding \$250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period		3. Valuation if In-Kind
a. Date(s)	b. Amount(s)		
N/A			

SCHEDULE B: LOANS RECEIVED

MAJOR OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding \$1,000 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding \$500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

ANY OTHER OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding \$250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and address of lender	2. <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">a. Date _____</td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due \$ _____</td> </tr> </table>	a. Date _____	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed \$ _____		d. Balance due \$ _____	
a. Date _____	b. Interest rate _____ % (a.p.r.)						
c. Amount borrowed \$ _____							
d. Balance due \$ _____							

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

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c. Amount borrowed \$ _____							
d. Balance due \$ _____							

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

SCHEDULE C: EXPENDITURES TO THOSE WHO MAKE ENDORSEMENTS

Use this schedule to report campaign expenditures in excess of \$200 during the last 20 days before the primary or general election, if the candidate participates in the general election, made to any person or organization that makes endorsements of candidates and who is required to file campaign finance disclosure reports.

1. Name and Address of Recipient	2. Date(s)	3. Amount (& description if In-Kind)



Advertising Unlimited

128 Patterson Road Homer, LA 71040
ph: 318-353-7004 fax: 318-353-7006



ADVERTISING



MEMBER



INVOICE

NO:

21006-0

CUSTOMER'S
PURCHASE ORDER NO.

VERA M.

DATE SHIPPED

08/30/06

INVOICE DATE

09/06/06

SHIP VIA

UPS

CUSTOMER NO.

13175

TERMS NET 15

PAID PROMPTLY
NO DISCOUNTS

BILL
TO

VERA MEADORS

1303 MARTIN LUTHER KING DR.

HOMER, LA 71040

QTY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
50	PB8501	24" X 18" ECONOMY CORRUGATED POSTERS W/FIRE RED IMPRINT - ONE SIDE	4.5400	227.00
50	PB858	"BEST BUY" FRAME	.6000	30.00
			SHIP HANDLING	32.42
			TAX	20.56
			TOTAL DUE	309.98

PLEASE PAY FROM THIS INVOICE

PLEASE PAY WITHIN 15 DAYS OF INVOICE DATE

NO STATEMENT WILL BE SENT

PAID TO DATE 257.00
BALANCE DUE 52.98

A MESSAGE REGARDING PAST DUE CHARGES: YOUR PAST DUE HANDLING CHARGES ARE COMPUTED BY A PERIODIC RATE OF 1.34% PER MONTH AFTER AN INVOICE IS 15 DAYS OLD WHICH IS AN ANNUAL PERCENTAGE RATE OF 21% APPLIED TO THE INVOICES OVER 15 DAYS. WITH A MINIMUM CHARGE OF \$5.00 PER INVOICE. THIS ALLOWS 15 DAYS FROM DATE OF INVOICE TO PAY YOUR ACCOUNT WITHOUT INCURRING A PAST DUE HANDLING CHARGE. ALL LEGAL FEES AND COURT COSTS REQUIRED FOR COLLECTION WILL BE PAID BY CUSTOMER.

**CONTACT YOUR ADVERTISING UNLIMITED REPRESENTATIVE FOR
ALL YOUR SALES PROMOTION NEEDS OR CALL US AT 318 / 353-7004**

CAPS

JACKETS

T-SHIRTS

CALENDARS